



# Campaign Finance Report

**DEBBIE MCCUNE DAVIS CONSTITUENT SERVICES ACCOUNT**  
**Committee #: 200402588**

**Treasurer: JACLYN MALKA**  
**2634 N 20th Ave, Phoenix, AZ 85009**  
**Phone: 022562083**  
**Email: DMDavisCampaign@aol.com**

## 2010 June 30th Report

**Election Cycle:** 2009-2010  
**Date Filed:** July 1, 2010  
**Reporting Period:** January 1, 2010-May 31, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,331.72
Total Cash Receipts this Reporting Period:	\$130.00
Total Cash Disbursements this Reporting Period:	\$500.00
Cash Balance at End of Reporting Period:	\$961.72

Report ID: 52509

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$130.00	\$0.00	\$130.00	\$1,295.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$130.00	\$0.00	\$130.00	\$1,295.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$6.50
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$500.00	\$0.00	\$500.00	\$500.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$500.00	\$0.00	\$500.00	\$506.50
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$500.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BRIGGS, WENDY	01/06/2010	\$65.00	\$65.00
Address:	7615 N 14th Ave, Phoenix, AZ 85021		Cash	
Occupation:	A Director, Veridus LLC			
Name:	MANGUM, JOHN	01/08/2010	\$65.00	\$65.00
Address:	2218 Encanto Dr NE, Phoenix, AZ 85007		Cash	
Occupation:	ATTORNEY, JOHN MANGUM LAW OFFICES			
Total of Individual Contributions			\$130.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$130.00	

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
<b>Name:</b> EMERGE ARIZONA	04/30/2010	\$500.00	\$500.00
<b>Address:</b> PO Box 7638, , Phoenix, AZ 85011		Cash	
<b>Memo:</b> Event contribution			
Total of Other Expenses		\$500.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$500.00	

